COMMUNITY DEVELOPMENT & HUMAN RESOURCES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH ONE SOURCE LANDSCAPE & GOLF SERVICES, INC. FOR FC-7072-99, ATLANTA CIVIC CENTER LANDSCAPE & GROUNDS MAINTENANCE; ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED FORTY TWO THOUSAND SIXTY DOLLARS AND TWENTY CENTS (\$42,060.20); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 3P02 573001 N41D0997QNA0

WHEREAS, the City of Atlanta did enter into FC-7072-99, Atlanta Civic Center Grounds Maintenance a contractual agreement with One Source Landscape & Golf Services, Inc. on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Renewal Agreement No. 1 be executed for a period of one (1) year; and

WHEREAS, the Acting Commissioner of Parks, Recreation and Cultural Affairs has determined it to be in the best interest of the City to execute Renewal Agreement No. 1 in the amount of Forty Two Thousand Sixty Dollars and Twenty Cents (\$42,060.20).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with One Source Landscape & Golf Services, Inc. for FC-7072-99, Atlanta Civic Center Grounds Maintenance in an amount not to exceed Forty Two Thousand Sixty Dollars and Twenty Cents (\$42,060.20) for a period of one (1) year.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate renewal agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 3P02 573001 N41D0997QNA0.



CITY OF ATLANTA

BILL CAMPBELL MAYOR

ATLANTA CIVIC CENTER

395 PIEDMONT AVENUE, N.E. ATLANTA, GEORGIA 30308 Tel (404) 523-6275 • FAX (404) 525-4634 The Arts Hotline • (404) 353-3ART

DEPARTMENT OF PARKS, RECREATION **AND CULTURAL AFFAIRS**

ATLANTA CIVIC CENTER

ANN MARIE MORAITAKIS

MEMORANDUM

TO:

Sabrina Watts, Contracting Officer

Bureau of Purchasing & Real Estate

FROM:

Ann Marie Moraitakis, Director Civic Center

RE:

Landscaping Contract Renewal

Date:

November 9, 2000

The time has come to renew the Civic Center's landscaping contract. I am requesting your assistance in preparing the necessary renewal agreement for One Source Landscape & Golf to be executed as stated in the contract, for a period of 12 months.

I am forwarding the requisition for this project to Debra Harris for processing. If you have questions or need additional information please contact me at my office.

Thank you so much for your continued assistance.

AMM/pm

TRANSMITTAL FORM FOR LEGISLATION

ATTN: GREG PRIDGEON Originating Department: Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Community Development

and Human Resources

Committee Meeting Dates(s): November 28 - 29, 2000

Contact Person: Sabrina D. Watts x6955

Cynthia Brinkley x6426

Council Deadline: November 17, 2000

Full Council Date: December 4, 2000

CAPTION

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH ONE SOURCE LANDSCAPE & GOLF SERVICES, INC. FOR FC-7072-99, ATLANTA CIVIC CENTER LANDSCAPE & GROUNDS MAINTENANCE; ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED FORTY TWO THOUSAND SIXTY DOLLARS AND TWENTY CENTS (\$42,060.20); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 3P02 573001 N41D0997QNA0.

BACKGROUND

THE CONTRACTOR IS TO FURNISH ALL MATERIALS, EQUIPMENT, AND LABOR NECESSARY FOR THE PROPER MAINTENANCE AND CARE OF LAWNS, PLANTED AREAS, ANNUAL FLOWER COLOR, TREES, SHRUBS AND GROUND COVERS. IT SHALL INCLUDE BUT NOT LIMITED TO: POWER MOWING, EDGING, TRASH AND DEBRIS REMOVAL, INSECT AND DISEASE CONTROL, MULCHING, GUARANTEEING, REPLACEMENT OF LAWNS AND PLANTS NECESSARY TO PROVIDE THE FACILITY'S LANDSCAPE AND ASSOCIATED AREAS IN A FIRST CLASS AND WELL MAINTAINED AESTHETIC STATE.

FINANCIAL IMPACT (if	(any) \$42,060.20		
Mayor's Staff Only			
Received by Mayor's Office:		Reviewed by: (initials)	(date)
Submitted to Council:	(date)		
Action by Committee:	ApprovedAdversed	HeldAmended	
_	Substitute Referred	Other	

\$42,060,20